

State of Arizona



Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: AARON BRACAMONTE
PO Box 1515, Lake Havasu City, AZ 86405
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Amended 2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: April 19, 2010
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,730.22
Total Cash Receipts this Reporting Period:	\$2,916.00
Total Cash Disbursements this Reporting Period:	\$2,167.40
Cash Balance at End of Reporting Period:	\$2,478.82

Report ID: 59510

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,916.00	\$0.00	\$2,916.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,916.00	\$0.00	\$2,916.00	\$2,916.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$697.40	\$0.00	\$697.40	\$697.40
Independent Expenditures	E2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$970.00	\$0.00	\$970.00	\$970.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,167.40	\$0.00	\$2,167.40	\$2,167.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,167.40			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	11/26/2002	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member Contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/12/2002	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Membership contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/26/2002	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Membership contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/13/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Membership contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/27/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Membership contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contribuitons			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/14/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/28/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/27/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary member contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributi			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/14/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/28/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	08/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	08/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	09/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	09/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	voluntary contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/14/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Voluntary contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/27/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributio			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	11/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Members voluntary contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	11/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Members voluntary contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/12/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/26/2003	\$108.00	\$2,916.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$2,916.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,916.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER INTERNET SERVICE	12/05/2002	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Name:	LAKE HAVASU PROFESSIONAL FIREFIGHTERS LOCAL 2974	12/26/2002	\$172.50	\$172.50
Address:	PO Box 1515, , Lake Havasu City, AZ 86405		Cash	
Memo:	City Council Member's Dinner fee			
Name:	FRONTIER INTERNET SERVICE	01/04/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Check 1040			
Name:	AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/22/2003	\$250.00	\$250.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Committee fee			
Name:	FEDERAL EXPRESS	01/22/2003	\$15.55	\$15.55
Address:	2145 N. KIOWA AVE, LAKE HAVASU, AZ 86404		Cash	
Memo:	Overnight check to AZ Secretary of State			
Name:	FRONTIER INTERNET SERVICE	02/01/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Check 1044			
Name:	FRONTIER INTERNET SERVICE	02/28/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet service			
Name:	FRONTIER INTERNET SERVICE	04/23/2003	\$39.90	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet service			
Name:	FRONTIER INTERNET SERVICE	06/16/2003	\$39.90	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet			
Name:	FRONTIER INTERNET SERVICE	08/27/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet Service			
Name:	FRONTIER INTERNET SERVICE	08/27/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet Service			
Name:	FRONTIER INTERNET SERVICE	09/30/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet service			
Name:	FRONTIER INTERNET SERVICE	10/22/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER INTERNET SERVICE	11/19/2003	\$19.95	\$259.35
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet Service			
Total of Operating Expenses			\$697.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$697.40	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	TUCSON FIREFIGHTERS AND POLICE OFFICERS FOR EXCELL	10/31/2003	\$500.00	\$500.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Check # 1054			
Total of Independent Expenditures			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	THE COMMITTEE TO ELECT DOUG LINGNER	05/05/2003	\$340.00	\$340.00
Address:	PO Box 23583, , Phoenix, AZ 85063		Cash	
Memo:	Check #1047			
Name:	CITIZENS FOR CLEAN WATER	07/31/2003	\$350.00	\$350.00
Address:	2293 Swanson Ave, , Lake Havasu City, AZ 86403		Cash	
Memo:	Opposition of prop 200			
Name:	SIMPLOT, TOM	11/19/2003	\$280.00	\$280.00
Address:	311 W Roma Ave, Phoenix, AZ 85013		Cash	
Memo:	Phoenix City Council			
Total of Other Expenses			\$970.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$970.00	

